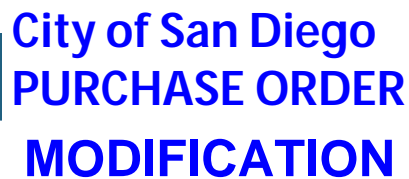


Ship To: Center ID: ECDE ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		Date: 05/30/2014 Page 1 of 2	
				Billing Contact: ROSALIA HERNANDEZ Telephone:	
Vendor: San Diego Housing Commission for ACH payment 1122 Broadway Ste 300 San Diego CA 92101-5629 Vendor ID: 10000753 Phone:				Terms: within 20 days Due net Delivery Terms: FOB Destination Deliver on or before:	
				Buyer: Raymond Vestri Telephone: 619-236-6134	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept Open-SDHC GF SAHES 3-MO</p> <p>Reimbursement of expenditures to the San Diego Housing Commission to fund the Single Adult Emergency Homeless Shelter for the 3 month period April 1, 2014 through June 30, 2014, upon proper submittal of adequate documentation of expenditures as determined by the City's Economic Development & HUD Programs Management staff. Reso 306783</p>	365,279 EA	USD 1.00	USD 365,279.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div> <div>SEE LAST PAGE FOR TOTAL</div> <div> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div> </div>					



Ship To: Center ID: ECDE ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		Date: 05/30/2014 Page 2 of 2 Billing Contact: ROSALIA HERNANDEZ Telephone:	
Vendor: San Diego Housing Commission for ACH payment 1122 Broadway Ste 300 San Diego CA 92101-5629 Vendor ID: 10000753 Phone:				Terms: within 20 days Due net Delivery Terms: FOB Destination Deliver on or before: Buyer: Raymond Vestri Telephone: 619-236-6134	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 365,279.00 Tax \$ 0.00 PO Total \$ 365,279.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		